

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,991/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 369

Dated: 12 .8.2008.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.335, E.F.S&T (OP) DEPT., DATED 16.7.2008.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,991/- (Rupees Two thousand Nine hundred and Ninty One only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

S. No.	Date	Particulars	Amount (Rs.)
1	19-Jul-08	Expenditure towards refreshment.	52.00
2	21-Jul-08	Expenditure towards Milk Powder etc.	418.00
3	22-Jul-08	Expenditure towards Flag Road (AP9BE369)	450.00
4	23-Jul-08	Expenditure towards refreshment.	51.00
5	24-Jul-08	Expenditure towards refreshment.	80.00
6	25-Jul-08	Expenditure towards Mineral Water.	197.00
7	30-Jul-08	Expenditure towards Milk Power etc.	496.00
8	02-Aug-08	Expenditure towards cost of News Papers.	301.00
9	02-Aug-08	Expenditure towards Dobhi Charges.	100.00
10	02-Aug-08	Expenditure towards refreshment.	465.00
11	06-Aug-08	Expenditure towards refreshment.	148.00
12	08-Aug-08	Expenditure towards Cells & Pens.	82.50
13	11-Aug-08	Expenditure towards Uni-eye pens.	150.00
TOTAL			2990.50

(Two thousand Nine hundred and Ninty and Fifty Paise only)

Section Officer